

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0000    FULTON COUNTY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	3,869,099	3,786,974	3,786,974	_____	_____
0124    2015 REASSESSMENT	139,362	136,404	136,404	_____	_____
0180    DEBT SERVICE	546,092	551,485	546,092	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0790    CUMULATIVE BRIDGE	237,431	232,392	232,392	_____	_____
0801    HEALTH	262,207	256,641	256,641	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	334,469	327,369	327,369	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton

Unit: 0001    AUBBEENAUBBEE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101    GENERAL	9,979	10,103	9,979	_____	_____
0840    TOWNSHIP ASSISTANCE	2,967	3,003	2,967	_____	_____
1111    FIRE	56,098	56,793	56,098	_____	_____
2120    CEMETERY	5,610	5,679	5,610	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0002    HENRY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101    GENERAL	23,074	22,834	22,834	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	77,023	77,825	77,023	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0003    LIBERTY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101    GENERAL	11,123	11,147	11,123	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	20,880	20,925	20,880	_____	_____
1190    CUMULATIVE FIRE (Township)	13,074	13,103	13,074	_____	_____
1312    RECREATION	11,025	11,049	11,025	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0004    NEWCASTLE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	14,969	15,093	14,969	_____	_____
0601    COMMUNITY BUILDING/SERVICES	2,445	2,465	2,445	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	27,910	28,141	27,910	_____	_____
1190    CUMULATIVE FIRE (Township)	7,097	7,156	7,097	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0005    RICHLAND TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	7,099	7,169	7,099	_____	_____
0601    COMMUNITY BUILDING/SERVICES	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	21,009	21,215	21,009	_____	_____
1190    CUMULATIVE FIRE (Township)	11,156	11,266	11,156	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0006    ROCHESTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	14,629	14,086	14,086	_____	_____
1111    FIRE	190,582	192,701	190,582	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0007    UNION TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	44,474	43,429	43,429	_____	_____
0840    TOWNSHIP ASSISTANCE	5,925	5,786	5,786	_____	_____
1111    FIRE	38,242	37,343	37,343	_____	_____
1190    CUMULATIVE FIRE (Township)	25,623	25,021	25,021	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0008    WAYNE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101    GENERAL	11,028	11,206	11,028	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	16,657	16,926	16,657	_____	_____
1190    CUMULATIVE FIRE (Township)	11,603	11,790	11,603	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0440    ROCHESTER CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	1,751,858	1,638,508	1,638,508	_____	_____
0341    FIRE PENSION	0	0	0	_____	_____
0342    POLICE PENSION	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	797,961	746,331	746,331	_____	_____
1191    CUMULATIVE FIRE SPECIAL	61,925	57,918	57,918	_____	_____
1303    PARK	431,868	403,925	403,925	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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County: 25    Fulton  
 Unit: 0440    ROCHESTER CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	147,272	137,743	137,743		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0615    AKRON CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	252,572	228,138	228,138		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	24,995	22,577	22,577		
1191	CUMULATIVE FIRE SPECIAL	2,134	1,928	1,928		
1390	CUMULATIVE PARK & RECREATION	2,028	1,832	1,832		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,672	9,640	9,640		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0616    FULTON CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	56,453	50,000	50,000	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0617    KEWANNA CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	178,218	145,030	145,030	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	72,991	59,399	59,399	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,722	4,657	4,657	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 2645    ROCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	2,808,617	2,836,685	2,808,617	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	2,703,143	2,513,327	2,513,327	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 2650    CASTON SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	352,827	356,373	352,827	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	2,052,689	2,047,505	2,047,505	_____	_____

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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0055    AKRON CARNEGIE PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	159,431	155,857	155,857	_____	_____
0180    DEBT SERVICE	95,373	96,297	95,373	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0056    KEWANNA PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101    GENERAL	112,493	107,784	107,784	_____	_____
0180    DEBT SERVICE	64,557	65,107	64,557	_____	_____

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2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0057    FULTON COUNTY PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101    GENERAL	1,206,512	1,177,738	1,177,738	_____	_____
0180    DEBT SERVICE	222,364	224,592	222,364	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 1051    FULTON COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210    SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 1179    FULTON COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2101    AIRPORT AUTHORITY	344,792	338,560	338,560	_____	_____
2190    CUMULATIVE AIRPORT BUILDING	29,937	29,396	29,396	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0008    MILL CREEK CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	43,024	0	43,024		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 25    Fulton  
 Unit: 0061    LAKE BRUCE CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	17,994	0	17,994		

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